

## Federal Acquisition Regulation

53.301-1034A

## 53.301-1034A Standard Form 1034A, Public Voucher for Purchases and Services Other Than Personal—Memorandum Copy.

Standard Form 1034 A Revised January 1980 Department of the Treasury 1 FRM 4-2000		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE		<b>PAID BY</b>		
			REQUISITION NUMBER AND DATE				
<div style="border: 1px solid black; padding: 5px;"> <b>PAYEE'S NAME AND ADDRESS</b> </div>					DATE INVOICE RECEIVED		
					DISCOUNT TERMS		
					PAYEE'S ACCOUNT NUMBER		
					GOVERNMENT B/L NUMBER		
SHIPPED FROM			TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
(Use continuation sheet(s) if necessary)			<b>(Payee must NOT use the space below)</b>		<b>TOTAL</b>		
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE				DIFFERENCES			
Amount verified; correct for							
(Signature or initials)							
<b>MEMORANDUM</b>							
ACCOUNTING CLASSIFICATION							
<b>PAID BY</b>	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		
	CASH		DATE		ON (Name of bank)		
	\$						

1034-213

NSN: 7540-00-034-4207

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.